

**Aurora Footwear Creations**

890, Woolen Street, Shoe

Town

Jaipur

Rajasthan

India

GSTIN 37ABCDE4567F2G6

TAX INVOICE

Invoice# : AF-66680

Invoice Date : Jun 11, 2024

Due Date : Jun 11, 2024

Place of Supply

: Tamil Nadu

Bill To:

James Kulkarni
234, Peelamedu
Coimbatore
Tamil Nadu
India
GSTIN 78IJKLM8901R2S4

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Diamond Embroidered Moccasins	6404	3	1599.00	863.46	0.00	4797.00
2	Rose Gold Rhinestone Slippers	6404	2	1499.00	539.64	0.00	2998.00

Sub Total 7795.00

IGST (18%) 1403.10

TOTAL Rs.9,198.10